

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

93903 SOUTH PASADENA UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SOUTH PASADENA - DOWNTOWN	0.00	0.00	1,280.84	978.15	2,258.99	(1,270.92)	988.07
AGENCY TOTAL	\$0.00	\$0.00	\$1,280.84	\$978.15	\$2,258.99	(\$1,270.92)	\$988.07
ACCRUED INTEREST EARNED							1.95
TOTAL AMOUNT DUE					\$2,258.99	(\$1,270.92)	\$990.02
ALLOCATED / DISTRIBUTED					2,258.99	(1,270.92)	990.02
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93906 COUNTY SCHOOL SERVICE FUND - SOUTH PASADENA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SOUTH PASADENA - DOWNTOWN	0.00	0.00	60.78	46.40	107.18	(59.12)	48.06
AGENCY TOTAL	\$0.00	\$0.00	\$60.78	\$46.40	\$107.18	(\$59.12)	\$48.06
ACCRUED INTEREST EARNED							0.09
TOTAL AMOUNT DUE					\$107.18	(\$59.12)	\$48.15
ALLOCATED / DISTRIBUTED					107.18	(59.12)	48.15
BALANCE DUE					\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

93907 DEV.CTR.HDCPD.MINOR - SOUTH PASADENA

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
SOUTH PASADENA - DOWNTOWN	0.00	0.00	6.43	4.91	11.34	(6.26)	5.08
AGENCY TOTAL	\$0.00	\$0.00	\$6.43	\$4.91	\$11.34	(\$6.26)	\$5.08
ACCRUED INTEREST EARNED							0.01
TOTAL AMOUNT DUE					\$11.34	(\$6.26)	\$5.09
ALLOCATED / DISTRIBUTED					11.34	(6.26)	5.09
BALANCE DUE					\$0.00	\$0.00	\$0.00